

STATEMENT
LAW OFFICES

LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621

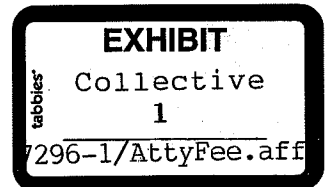
(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

January 12, 2009
Page #: 1
Client: 007296
Matter: 000001
Invoice #: 370411

RE: Michael Lynn - Hanover Corporation, LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II



For Professional Services Rendered Through December 31, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/01/2008	JPB		1.2	\$225	\$270.00
12/02/2008	TJD		0.5	\$225	\$112.50
12/02/2008	TJD		0.1	\$225	\$22.50
12/02/2008	TJD		0.1	\$225	\$22.50
12/02/2008	JPB		1.8	\$225	\$405.00
12/04/2008	JPB		0.7	\$225	\$157.50
12/04/2008	JPB		0.2	\$225	\$45.00
12/04/2008	JPB		1.2	\$225	\$270.00

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Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/05/2008	TJD		0.1	\$225	\$22.50
12/05/2008	TJD		0.4	\$225	\$90.00
12/05/2008	TJD		0.2	\$225	\$45.00
12/05/2008	TJD		0.2	\$225	\$45.00
12/05/2008	JPB		0.9	\$225	\$202.50
12/05/2008	JPB		0.4	\$225	\$90.00
12/05/2008	JPB		0.2	\$225	\$45.00
12/08/2008	JPB		0.2	\$225	\$45.00
12/09/2008	TJD		0.1	\$225	\$22.50
12/10/2008	TJD		0.4	\$225	\$90.00
12/10/2008	TJD		0.1	\$225	\$22.50
12/10/2008	TJD		0.1	\$225	\$22.50
12/10/2008	TJD		0.7	\$225	\$157.50
12/10/2008	TJD		1.5	\$225	\$337.50
12/10/2008	JPB		0.2	\$225	\$45.00
12/10/2008	JPB		1.6	\$225	\$360.00

January 12, 2009

Client: 007296

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Page: 3

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/10/2008	TI		0.1	\$100	\$10.00
12/10/2008	TI		0.3	\$100	\$30.00
12/10/2008	TI		0.3	\$100	\$30.00
12/10/2008	TI		0.2	\$100	\$20.00
12/11/2008	TJD		0.5	\$225	\$112.50
12/11/2008	TJD		0.3	\$225	\$67.50
12/11/2008	TJD		0.1	\$225	\$22.50
12/12/2008	JPB		0.3	\$225	\$67.50
12/14/2008	JPB		3.4	\$225	\$765.00
12/15/2008	TJD		0.3	\$225	\$67.50
12/15/2008	TJD		0.1	\$225	\$22.50
12/15/2008	TJD		0.3	\$225	\$67.50
12/15/2008	JPB		2.9	\$225	\$652.50
12/15/2008	JPB		0.2	\$225	\$45.00
12/15/2008	JPB		0.2	\$225	\$45.00
12/16/2008	JPB		0.1	\$225	\$22.50

January 12, 2009

Client: 007296

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Invoice #: 370411

Page: 4

Legal Services

Date	Pers	Services	Hours	Rate	Amount
12/16/2008	JPB			\$225	\$45.00
12/16/2008	JPB			\$225	\$67.50
12/17/2008	TJD			\$225	\$67.50
12/26/2008	TJD			\$225	\$202.50
Totals			24.4		\$5,377.50

Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	0.9	\$100.00	\$90.00
JPB	J. Paul Brewer	16.2	\$225.00	\$3,645.00
TJD	Thomas J. Dement II	7.3	\$225.00	\$1,642.50

Expenses

Date	Description	Amount
12/17/1983	Postage	\$1.17
01/18/2008	Lexis charge	\$4.01
01/25/2008	Lexis charge	\$9.81
12/02/2008	Photocopy charge (20 @ \$0.10)	\$2.00
12/02/2008	Postage	\$1.26
12/10/2008	Photocopy charge (28 @ \$0.10)	\$2.80
12/10/2008	Postage	\$1.68
12/15/2008	Postage	\$0.59
12/16/2008	Photocopy charge (17 @ \$0.10)	\$1.70
12/16/2008	Postage	\$1.17
12/17/2008	Photocopy charge (1 @ \$0.10)	\$0.10

Total \$26.29

January 12, 2009

Client: 007296

Matter: 000001

Invoice #: 370411

Page: 5

Total Services	\$5,377.50
Total Disbursements	\$26.29
Total Current Charges	\$5,403.79
Previous Balance	\$73,530.58
PAY THIS AMOUNT	\$78,934.37

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Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

December 15, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #:369186

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through November 30, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/01/2008	LAG		0.5	\$225	\$112.50
11/02/2008	JPB		1.8	\$225	\$405.00
11/02/2008	LAG		0.9	\$225	\$202.50
11/02/2008	LAG		2.7	\$225	\$607.50
11/03/2008	TJD		0.8	\$225	\$180.00
11/03/2008	TJD		0.1	\$225	\$22.50
11/03/2008	JPB		2.9	\$225	\$652.50
11/03/2008	JPB		1.3	\$225	\$292.50

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2008	LAG		1.9	\$225	\$427.50
11/03/2008	LAG		1.1	\$225	\$247.50
11/03/2008	TI		0.1	\$100	\$10.00
11/04/2008	TJD		1.5	\$225	\$337.50
11/04/2008	TJD		0.5	\$225	\$112.50
11/04/2008	TJD		0.3	\$225	\$67.50
11/04/2008	TJD		0.2	\$225	\$45.00
11/04/2008	TJD		0.1	\$225	\$22.50
11/04/2008	TJD		0.1	\$225	\$22.50
11/04/2008	TJD		0.1	\$225	\$22.50
11/04/2008	TJD		0.2	\$225	\$45.00
11/04/2008	TJD		0.1	\$225	\$22.50
11/04/2008	JPB		0.1	\$225	\$22.50
11/04/2008	JPB		0.1	\$225	\$22.50
11/04/2008	JPB		1.2	\$225	\$270.00
11/04/2008	TI		0.3	\$100	\$30.00

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 3

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/04/2008	TI		5.2	\$100	\$520.00
11/04/2008	TI		0.2	\$100	\$20.00
11/04/2008	TI		0.1	\$100	\$10.00
11/05/2008	TJD		0.1	\$225	\$22.50
11/05/2008	TJD		0.6	\$225	\$135.00
11/05/2008	TJD		0.2	\$225	\$45.00
11/05/2008	JPB		0.9	\$225	\$202.50
11/05/2008	JPB		1.3	\$225	\$292.50
11/05/2008	JPB		0.9	\$225	\$202.50
11/05/2008	JPB		1.7	\$225	\$382.50
11/05/2008	TI		0.3	\$100	\$30.00
11/06/2008	TJD		0.1	\$225	\$22.50
11/06/2008	TJD		0.1	\$225	\$22.50
11/06/2008	TJD		0.2	\$225	\$45.00
11/06/2008	TJD		0.1	\$225	\$22.50
11/06/2008	JPB		1.1	\$225	\$247.50

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 4

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/06/2008	JPB		2.3	\$225	\$517.50
11/06/2008	TI		0.2	\$100	\$20.00
11/06/2008	TI		0.4	\$100	\$40.00
11/07/2008	TJD		0.2	\$225	\$45.00
11/07/2008	JPB		0.6	\$225	\$135.00
11/07/2008	JPB		0.2	\$225	\$45.00
11/07/2008	JPB		1.2	\$225	\$270.00
11/07/2008	TI		0.1	\$100	\$10.00
11/08/2008	JPB		0.9	\$225	\$202.50
11/08/2008	JPB		1.4	\$225	\$315.00
11/09/2008	JPB		1.5	\$225	\$337.50
11/09/2008	JPB		1.2	\$225	\$270.00
11/09/2008	JPB		0.6	\$225	\$135.00

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 5

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/09/2008	JPB		0.6	\$225	\$135.00
11/09/2008	JPB		0.7	\$225	\$157.50
11/09/2008	JPB		0.6	\$225	\$135.00
11/10/2008	TJD		0.9	\$225	\$202.50
11/10/2008	TJD		0.2	\$225	\$45.00
11/10/2008	TJD		0.1	\$225	\$22.50
11/10/2008	TJD		0.5	\$225	\$112.50
11/10/2008	TJD		0.2	\$225	\$45.00
11/10/2008	TJD		0.2	\$225	\$45.00
11/10/2008	JPB		1.3	\$225	\$292.50
11/10/2008	JPB		1.2	\$225	\$270.00
11/10/2008	JPB		0.8	\$225	\$180.00
11/10/2008	JPB		0.4	\$225	\$90.00
11/10/2008	JPB		0.5	\$225	\$112.50
11/10/2008	JPB		0.4	\$225	\$90.00

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 6

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/10/2008	JPB		0.9	\$225	\$202.50
11/10/2008	TI		0.2	\$100	\$20.00
11/10/2008	TI		0.2	\$100	\$20.00
11/10/2008	TI		0.2	\$100	\$20.00
11/10/2008	TI		2.5	\$100	\$250.00
11/11/2008	TJD		0.3	\$225	\$67.50
11/11/2008	JPB		0.2	\$225	\$45.00
11/11/2008	JPB		0.2	\$225	\$45.00
1/11/2008	JPB		0.6	\$225	\$135.00
1/11/2008	TI		1.2	\$100	\$120.00
1/12/2008	TJD		0.2	\$225	\$45.00
1/12/2008	TJD		0.2	\$225	\$45.00
1/13/2008	TJD		0.1	\$225	\$22.50
1/13/2008	TJD		0.1	\$225	\$22.50
1/13/2008	JPB		0.2	\$225	\$45.00
1/13/2008	JPB		1.2	\$225	\$270.00

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 7

Legal Services

Date	Pers	Services	Hours	Rate	Amount
11/13/2008	TI		0.2	\$100	\$20.00
11/13/2008	TI		0.3	\$100	\$30.00
11/14/2008	TJD		0.1	\$225	\$22.50
11/14/2008	TJD		0.1	\$225	\$22.50
11/14/2008	TJD		0.2	\$225	\$45.00
11/14/2008	TJD		0.1	\$225	\$22.50
11/14/2008	JPB		0.1	\$225	\$22.50
11/14/2008	JPB		0.2	\$225	\$45.00
11/14/2008	TI		0.2	\$100	\$20.00
11/14/2008	TI		0.1	\$100	\$10.00
11/17/2008	TJD		0.2	\$225	\$45.00
11/17/2008	TJD		0.3	\$225	\$67.50
11/17/2008	TJD		0.1	\$225	\$22.50
11/17/2008	JPB		0.3	\$225	\$67.50
11/17/2008	JPB		0.2	\$225	\$45.00

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 8

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/19/2008	TJD		0.2	\$225	\$45.00
11/19/2008	JPB		0.1	\$225	\$22.50
11/19/2008	JPB		1.3	\$225	\$292.50
11/19/2008	JPB		1.1	\$225	\$247.50
11/20/2008	JPB		0.2	\$225	\$45.00
11/20/2008	TI		0.2	\$100	\$20.00
11/20/2008	TI		0.2	\$100	\$20.00
11/21/2008	TJD		0.1	\$225	\$22.50
11/25/2008	TJD		0.1	\$225	\$22.50
11/25/2008	JPB		0.1	\$225	\$22.50
11/25/2008	JPB		0.2	\$225	\$45.00
11/26/2008	TJD		0.4	\$225	\$90.00
11/26/2008	JPB		0.3	\$225	\$67.50
11/26/2008	JPB		0.2	\$225	\$45.00
11/26/2008	JPB		0.2	\$225	\$45.00
11/26/2008	TI		0.1	\$100	\$10.00
11/26/2008	TI		0.2	\$100	\$20.00
11/26/2008	TI		0.2	\$100	\$20.00

December 15, 2008
 Client: 007296
 Matter: 000001
 Invoice #: 369186
 Page: 9

Legal Services

Date	Pers	Services	Hours	Rate	Amount
11/28/2008	JPB		0.9	\$225	\$202.50
			68.9		\$13,890.00

Recapitulation

Timekeeper

		Hours	Rate	Amount
TI	Tiffany Hampton	12.9	\$100.00	\$1,290.00
JPB	J. Paul Brewer	38.4	\$225.00	\$8,640.00
LAG	Lindsey A. Greer	7.1	\$225.00	\$1,597.50
TJD	Thomas J. Dement II	10.5	\$225.00	\$2,362.50

Expenses

Date	Description	Amount
11/01/2008	Lexis charge	\$0.52
11/02/2008	Lexis charge	\$11.03
11/03/2008	Lexis charge	\$1.44
11/04/2008	Postage	\$4.80
11/04/2008	Lexis charge	\$0.39
11/05/2008	Photocopy charge (1 @ \$0.10)	\$0.10
11/06/2008	Lexis charge	\$0.29
11/08/2008	Lexis charge	\$2.25
11/09/2008	Lexis charge	\$3.28
11/10/2008	Photocopy charge (6 @ \$0.10)	\$0.60
11/10/2008	Postage	\$0.59
11/10/2008	Postage	\$0.59
11/10/2008	Lexis charge	\$0.91
11/12/2008	Photocopy charge (130 @ \$0.10)	\$13.00
11/12/2008	Postage	\$10.44
11/13/2008	Photocopy charge (9 @ \$0.10)	\$0.90

December 15, 2008
Client: 007296
Matter: 000001
Invoice #: 369186
Page: 10

Expenses

Date	Description	Amount
11/13/2008	Postage	\$1.01
11/17/2008	Photocopy charge (1 @ \$0.10)	\$0.10
11/19/2008	Lexis charge	\$1.24
11/20/2008	DOCUMENT SOLUTIONS, INC.- Outside duplicating service- MICHAEL LYNN / DEMOSS, GALYEN & KELLEY - DOCKET #3:07- CV-0405 - DUPLICATE FEES - INV#00055636	\$32.08
11/25/2008	Photocopy charge (2 @ \$0.10)	\$0.20
11/25/2008	Postage	\$0.42

Total \$86.18

Total Services	\$13,890.00
Total Disbursements	\$86.18
Total Current Charges	\$13,976.18
Previous Balance	\$60,054.40
Less Payments	(\$500.00)
PAY THIS AMOUNT	\$73,530.58

STATEMENT
LAW OFFICES

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801 BROAD STREET
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(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

November 13, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #:366921

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through October 31, 2008

Legal Services

Date	Pers	Services	Hours	Rate	Amount
10/22/2008	TI		1.5	\$100	\$150.00
10/24/2008	TJD		0.1	\$225	\$22.50
10/25/2008	LAG		1.2	\$225	\$270.00
10/25/2008	LAG		2.0	\$225	\$450.00
10/27/2008	TJD		0.1	\$225	\$22.50
10/27/2008	TJD		0.2	\$225	\$45.00
10/27/2008	TJD		0.2	\$225	\$45.00
10/27/2008	TJD		0.1	\$225	\$22.50

November 13, 2008
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Matter: 000001
Invoice #: 366921
Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2008	JPB		1.2	\$225	\$270.00
10/27/2008	JPB		2.6	\$225	\$585.00
10/27/2008	LAG		1.2	\$225	\$270.00
10/27/2008	LAG		1.4	\$225	\$315.00
10/27/2008	LAG		2.7	\$225	\$607.50
10/27/2008	TI		0.2	\$100	\$20.00
10/28/2008	JPB		0.2	\$225	\$45.00
10/28/2008	JPB		0.2	\$225	\$45.00
10/28/2008	JPB		0.6	\$225	\$135.00
10/28/2008	LAG		1.8	\$225	\$405.00
10/28/2008	LAG		1.7	\$225	\$382.50
10/28/2008	LAG		3.3	\$225	\$742.50
10/28/2008	LAG		2.0	\$225	\$450.00
10/29/2008	TJD		0.2	\$225	\$45.00
10/29/2008	TJD		0.1	\$225	\$22.50

November 13, 2008
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Invoice #: 366921
Page: 3

Legal Services

Date	Pers	Services	Hours	Rate	Amount
10/29/2008	JPB		1.3	\$225	\$292.50
10/29/2008	JPB		1.4	\$225	\$315.00
10/29/2008	LAG		1.5	\$225	\$337.50
10/29/2008	LAG		1.6	\$225	\$360.00
10/29/2008	LAG		2.2	\$225	\$495.00
10/29/2008	LAG		1.5	\$225	\$337.50
10/30/2008	JPB		0.8	\$225	\$180.00
10/30/2008	JPB		2.3	\$225	\$517.50
10/30/2008	JPB		1.9	\$225	\$427.50
10/30/2008	JPB		0.8	\$225	\$180.00
10/30/2008	JPB		1.1	\$225	\$247.50
10/30/2008	JPB		1.1	\$225	\$247.50
10/30/2008	LAG		2.6	\$225	\$585.00
10/30/2008	LAG		1.0	\$225	\$225.00
10/30/2008	LAG		0.6	\$225	\$135.00
10/30/2008	LAG		0.5	\$225	\$112.50

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 Matter: 000001
 Invoice #: 366921
 Page: 4

Legal Services

Date	Pers	Services	Hours	Rate	Amount
10/30/2008	LAG		0.8	\$225	\$180.00
10/31/2008	TJD		0.2	\$225	\$45.00
10/31/2008	JPB		2.9	\$225	\$652.50
10/31/2008	JPB		3.4	\$225	\$765.00
10/31/2008	LAG		3.2	\$225	\$720.00
10/31/2008	LAG		1.3	\$225	\$292.50
10/31/2008	LAG		0.9	\$225	\$202.50
Totals			59.7		\$13,220.00

Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	1.7	\$100.00	\$170.00
JPB	J. Paul Brewer	21.8	\$225.00	\$4,905.00
LAG	Lindsey A. Greer	35.0	\$225.00	\$7,875.00
TJD	Thomas J. Dement II	1.2	\$225.00	\$270.00

Expenses

Date	Description	Amount
10/20/2008	Lexis charge	\$2.36
10/22/2008	Lexis charge	\$1.35
10/23/2008	Lexis charge	\$1.33
10/26/2008	Lexis charge	\$0.94
10/27/2008	Photocopy charge (24 @ \$0.10)	\$2.40
10/27/2008	Photocopy charge (1 @ \$0.10)	\$0.10

November 13, 2008
Client: 007296
Matter: 000001
Invoice #: 366921
Page: 5

Expenses

Date	Description	Amount
10/27/2008	Lexis charge	\$2.72
10/28/2008	Lexis charge	\$7.61
10/29/2008	Photocopy charge (165 @ \$0.10)	\$16.50
10/29/2008	Lexis charge	\$6.31
10/30/2008	Lexis charge	\$4.41
10/31/2008	Lexis charge	\$5.01
Total		\$51.04

Total Services	\$13,220.00
Total Disbursements	\$51.04
Total Current Charges	\$13,271.04
Previous Balance	\$46,783.36
PAY THIS AMOUNT	\$60,054.40

STATEMENT
LAW OFFICES
LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621
(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

October 31, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #366714

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through October 23, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/01/2008	TJD		0.3	\$225	\$67.50
10/01/2008	TJD		0.1	\$225	\$22.50
10/01/2008	TJD		0.2	\$225	\$45.00
10/01/2008	TI		0.2	\$100	\$20.00
10/02/2008	JPB		2.3	\$225	\$517.50
10/02/2008	TI		0.2	\$100	\$20.00
10/02/2008	TI		0.2	\$100	\$20.00
10/06/2008	TI		0.3	\$100	\$30.00
10/07/2008	TJD		0.1	\$225	\$22.50

October 31, 2008

Client: 007296

Matter: 000001

Invoice #: 366714

Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/07/2008	TJD		0.1	\$225	\$22.50
10/07/2008	JPB		0.1	\$225	\$22.50
10/07/2008	JPB		0.2	\$225	\$45.00
10/07/2008	JPB		0.7	\$225	\$157.50
10/07/2008	TI		0.2	\$100	\$20.00
10/07/2008	TI		0.1	\$100	\$10.00
10/08/2008	TJD		0.1	\$225	\$22.50
10/08/2008	TJD		0.1	\$225	\$22.50
10/09/2008	TJD		0.4	\$225	\$90.00
10/09/2008	TJD		0.1	\$225	\$22.50
10/09/2008	TJD		0.1	\$225	\$22.50
10/09/2008	TJD		0.7	\$225	\$157.50
10/09/2008	JPB		0.3	\$225	\$67.50
10/09/2008	JPB		0.7	\$225	\$157.50
10/09/2008	JPB		0.2	\$225	\$45.00
10/09/2008	TI		0.2	\$100	\$20.00
10/10/2008	TJD		0.1	\$225	\$22.50
10/10/2008	TI		0.3	\$100	\$30.00
10/13/2008	TJD		0.2	\$225	\$45.00
10/13/2008	JPB		0.2	\$225	\$45.00
10/14/2008	TJD		0.3	\$225	\$67.50

October 31, 2008

Client: 007296

Matter: 000001

Invoice #: 366714

Page: 3

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/14/2008	TJD		0.2	\$225	\$45.00
10/14/2008	TJD		0.2	\$225	\$45.00
10/14/2008	TJD		0.2	\$225	\$45.00
10/15/2008	JPB		0.2	\$225	\$45.00
10/16/2008	TJD		0.3	\$225	\$67.50
10/17/2008	TJD		5.6	\$225	\$1,260.00
10/17/2008	TJD		0.3	\$225	\$67.50
10/17/2008	TJD		0.3	\$225	\$67.50
10/17/2008	TJD		0.1	\$225	\$22.50
10/17/2008	TJD		0.2	\$225	\$45.00
10/17/2008	JPB		0.4	\$225	\$90.00
10/17/2008	JPB		5.4	\$225	\$1,215.00
10/17/2008	JPB		0.5	\$225	\$112.50
10/18/2008	LAG		0.5	\$225	\$112.50
10/18/2008	LAG		0.7	\$225	\$157.50
10/20/2008	TJD		0.1	\$225	\$22.50
10/20/2008	TJD		0.2	\$225	\$45.00
10/20/2008	LAG		1.2	\$225	\$270.00
10/21/2008	TJD		0.1	\$225	\$22.50

October 31, 2008

Client: 007296

Matter: 000001

Invoice #: 366714

Page: 4

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/21/2008	TJD		1.7	\$225	\$382.50
10/21/2008	TJD		0.1	\$225	\$22.50
10/21/2008	TJD		0.1	\$225	\$22.50
10/21/2008	TJD		0.2	\$225	\$45.00
10/21/2008	JPB		1.1	\$225	\$247.50
10/21/2008	JPB		0.4	\$225	\$90.00
10/21/2008	LAG		0.6	\$225	\$135.00
10/21/2008	LAG		0.6	\$225	\$135.00
10/21/2008	LAG		1.2	\$225	\$270.00
10/22/2008	TJD		0.1	\$225	\$22.50
10/22/2008	TJD		0.3	\$225	\$67.50
10/22/2008	TJD		0.1	\$225	\$22.50
10/22/2008	TJD		0.1	\$225	\$22.50
10/22/2008	JPB		0.6	\$225	\$135.00
10/22/2008	JPB		0.2	\$225	\$45.00
10/22/2008	JPB		2.8	\$225	\$630.00

October 31, 2008

Client: 007296

Matter: 000001

Invoice #: 366714

Page: 5

Legal Services

Date	Pers	Services	Hours	Rate	Amount
10/22/2008	LAG		0.8	\$225	\$180.00
10/22/2008	LAG		1.2	\$225	\$270.00
10/22/2008	LAG		1.4	\$225	\$315.00
10/22/2008	TI		0.2	\$100	\$20.00
10/23/2008	JPB		3.3	\$225	\$742.50
10/23/2008	JPB		4.5	\$225	\$1,012.50
10/23/2008	TI		0.2	\$100	\$20.00
Totals			47.8		\$10,492.50

Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	2.1	\$100.00	\$210.00
JPB	J. Paul Brewer	24.1	\$225.00	\$5,422.50
LAG	Lindsey A. Greer	8.2	\$225.00	\$1,845.00
TJD	Thomas J. Dement II	13.4	\$225.00	\$3,015.00

Expenses

Date	Description	Amount
09/02/2008	PAUL BREWER- Mileage @ .585- MICHAEL LYNN / DEMOSS, ET AL - MILEAGE TO/FROM HENDERSONVILLE, TN - 60 MI. - FOR DEPO. OF TERRY KRETZ (60 @ \$0.585)	\$35.10
09/09/2008	Photocopy charge (60 @ \$0.10)	\$6.00
09/10/2008	Lexis charge	\$0.08
09/12/2008	Postage	\$0.59
09/15/2008	Lexis charge	\$0.08

October 31, 2008

Client: 007296

Matter: 000001

Invoice #: 366714

Page: 6

Expenses

Date	Description	Amount
09/16/2008	Postage	\$1.26
09/16/2008	Lexis charge	\$3.94
09/26/2008	Postage	\$0.42
09/27/2008	Lexis charge	\$2.83
09/30/2008	Lexis charge	\$0.08
0/03/2008	Photocopy charge (304 @ \$0.10)	\$30.40
0/07/2008	Postage	\$0.42
0/09/2008	Postage	\$0.42
0/09/2008	Photocopy charge (43 @ \$0.10)	\$4.30
0/10/2008	Photocopy charge (14 @ \$0.10)	\$1.40
0/20/2008	THOMAS J. DEMENT,II- Travel expense- MICHAEL LYNN /HANOVER CORP--PARKING DURING MEDIATION	\$12.00
0/20/2008	Photocopy charge (26 @ \$0.10)	\$2.60
0/20/2008	Postage	\$0.42
0/22/2008	Photocopy charge (58 @ \$0.10)	\$5.80
	Total	\$108.14

Total Services	\$10,492.50
Total Disbursements	\$108.14
Total Current Charges	\$10,600.64
Previous Balance	\$36,582.72
Less Payments	(\$400.00)
PAY THIS AMOUNT	\$46,783.36

STATEMENT
LAW OFFICES

LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621
(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

October 24, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #:366248

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through September 30, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2008	TJD		9.2	\$125	\$1,150.00
09/02/2008	JPB		1.7	\$125	\$212.50
09/02/2008	JPB		8.2	\$125	\$1,025.00
09/10/2008	TJD		8.2	\$125	\$1,025.00
09/10/2008	JPB		7.7	\$125	\$962.50
09/11/2008	TJD		7.2	\$125	\$900.00
09/11/2008	JPB		8.3	\$125	\$1,037.50
09/12/2008	TJD		7.2	\$125	\$900.00
09/12/2008	JPB		7.1	\$125	\$887.50
09/15/2008	TJD		5.5	\$125	\$687.50
09/15/2008	JPB		6.0	\$125	\$750.00
09/22/2008	TJD		1.5	\$125	\$187.50
09/22/2008	JPB		1.6	\$125	\$200.00
Totals			112.2		\$16,992.50

October 24, 2008

Client: 007296

Matter: 000001

Invoice #: 366248

Page: 2

Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	2.5	\$100.00	\$250.00
JPB	J. Paul Brewer	40.6	\$125.00	\$5,075.00
JPB	J. Paul Brewer	24.9	\$225.00	\$5,602.50
TJD	Thomas J. Dement II	38.8	\$125.00	\$4,850.00
TJD	Thomas J. Dement II	5.4	\$225.00	\$1,215.00

Total Services \$16,992.50

Total Current Charges \$16,992.50

Previous Balance \$19,990.22

Less Payments (\$400.00)

PAY THIS AMOUNT \$36,582.72

STATEMENT
LAW OFFICES

LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

September 10, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #:363542

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through August 31, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2008	TJD		0.2	\$225	\$45.00
08/01/2008	TJD		0.1	\$225	\$22.50
08/01/2008	JPB		0.3	\$225	\$67.50
08/04/2008	TJD		0.1	\$225	\$22.50
08/04/2008	SAN		1.8	\$75.	\$135.00
08/05/2008	TJD		0.1	\$225	\$22.50
08/07/2008	TI		0.2	\$100	\$20.00
08/11/2008	JPB		0.5	\$225	\$112.50
08/12/2008	TJD		0.1	\$225	\$22.50
08/12/2008	TI		0.2	\$100	\$20.00

September 10, 2008
Client: 007296
Matter: 000001
Invoice #: 363542
Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2008	SAN9		3.6	\$75.	\$270.00
08/13/2008	TJD		0.2	\$225	\$45.00
08/13/2008	TJD		0.1	\$225	\$22.50
08/13/2008	TJD		0.2	\$225	\$45.00
08/13/2008	TJD		0.1	\$225	\$22.50
08/13/2008	TJD		0.1	\$225	\$22.50
08/13/2008	SAN9		7.5	\$75.	\$562.50
08/14/2008	TJD		0.2	\$225	\$45.00
08/14/2008	TJD		0.1	\$225	\$22.50
08/14/2008	JPB		0.3	\$225	\$67.50
08/15/2008	TJD		0.1	\$225	\$22.50
08/15/2008	TJD		0.1	\$225	\$22.50
08/18/2008	TJD		0.1	\$225	\$22.50
08/18/2008	TI		0.2	\$100	\$20.00
08/19/2008	TJD		0.3	\$225	\$67.50
08/19/2008	TJD		0.3	\$225	\$67.50

September 10, 2008
Client: 007296
Matter: 000001
Invoice #: 363542
Page: 3

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2008	TJD		0.1	\$225	\$22.50
08/19/2008	TJD		0.1	\$225	\$22.50
08/19/2008	TJD		0.1	\$225	\$22.50
08/19/2008	TJD		0.3	\$225	\$67.50
08/19/2008	TJD		0.1	\$225	\$22.50
08/19/2008	JPB		0.3	\$225	\$67.50
08/19/2008	JPB		0.2	\$225	\$45.00
08/19/2008	JPB		0.4	\$225	\$90.00
08/19/2008	TI		0.2	\$100	\$20.00
08/20/2008	TI		0.2	\$100	\$20.00
08/20/2008	TI		0.2	\$100	\$20.00
08/20/2008	TI		0.2	\$100	\$20.00
08/20/2008	TI		0.2	\$100	\$20.00
08/20/2008	TI		0.2	\$100	\$20.00
08/21/2008	TJD		0.1	\$225	\$22.50
08/21/2008	JPB		0.2	\$225	\$45.00
08/22/2008	TJD		0.1	\$225	\$22.50
08/22/2008	TJD		0.2	\$225	\$45.00

September 10, 2008
Client: 007296
Matter: 000001
Invoice #: 363542
Page: 4

Legal Services

Date	Pers	Services	Hours	Rate	Amount
08/22/2008	TJD		0.1	\$225	\$22.50
08/22/2008	JPB		0.2	\$225	\$45.00
08/22/2008	JPB		0.2	\$225	\$45.00
08/22/2008	JPB		0.2	\$225	\$45.00
08/25/2008	TJD		0.1	\$225	\$22.50
08/25/2008	TJD		0.1	\$225	\$22.50
08/25/2008	JPB		0.2	\$225	\$45.00
08/25/2008	TI		0.3	\$100	\$30.00
08/25/2008	TI		0.3	\$100	\$30.00
08/25/2008	TI		0.3	\$100	\$30.00
08/25/2008	TI		0.3	\$100	\$30.00
08/25/2008	TI		0.3	\$100	\$30.00
08/28/2008	TJD		0.1	\$225	\$22.50
08/28/2008	TJD		0.1	\$225	\$22.50
08/28/2008	JPB		0.1	\$225	\$22.50
08/29/2008	JPB		0.2	\$225	\$45.00
08/29/2008	TI		0.3	\$100	\$30.00
Totals			23.9		\$2,992.50

Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	3.6	\$100.00	\$360.00
JPB	J. Paul Brewer	3.3	\$225.00	\$742.50
TJD	Thomas J. Dement II	4.1	\$225.00	\$922.50
SAN7	Michael McLaren	1.8	\$75.00	\$135.00
SAN9	Sepi Khansari	11.1	\$75.00	\$832.50

Expenses

Date	Description	Amount
08/12/2008	MICHAEL LYNN / HANOVER CORP., LLC - REIMB. FOR PYMT OF DUPLICATES AT DAVIDSON CO. CHAN. CT.	\$19.00
08/13/2008	Lexis charge	\$16.57
08/15/2008	Photocopy charge (3 @ \$0.10)	\$0.30
08/15/2008	Postage	\$0.42
08/21/2008	Photocopy charge (1 @ \$0.10)	\$0.10
08/21/2008	Postage	\$0.59
08/25/2008	Photocopy charge (4 @ \$0.10)	\$0.40
08/25/2008	Postage	\$0.42
08/25/2008	Postage	\$1.77
08/27/2008	Photocopy charge (4 @ \$0.10)	\$0.40
08/27/2008	Postage	\$0.42
Total		\$40.39

September 10, 2008
Client: 007296
Matter: 000001
Invoice #: 363542
Page: 6

Total Services	\$2,992.50	
Total Disbursements	\$40.39	
Total Current Charges		\$3,032.89
Previous Balance		\$16,957.33
PAY THIS AMOUNT		\$19,990.22

STATEMENT
LAW OFFICES

LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621

(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

August 20, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #:362381

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through July 31, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2008	TJD		0.2	\$225	\$45.00
07/01/2008	TJD		0.1	\$225	\$22.50
07/02/2008	TJD		0.1	\$225	\$22.50
07/02/2008	TI		0.2	\$100	\$20.00
07/07/2008	TJD		0.1	\$225	\$22.50
07/07/2008	JPB		0.1	\$225	\$22.50
07/07/2008	JPB		0.2	\$225	\$45.00
07/08/2008	TJD		0.1	\$225	\$22.50
07/08/2008	TJD		0.1	\$225	\$22.50
07/08/2008	TI		0.2	\$100	\$20.00

August 20, 2008

Client: 007296

Matter: 000001

Invoice #: 362381

Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2008	TI		0.2	\$100	\$20.00
07/09/2008	TI		0.1	\$100	\$10.00
07/10/2008	TJD		0.1	\$225	\$22.50
07/10/2008	TJD		0.1	\$225	\$22.50
07/10/2008	JPB		0.2	\$225	\$45.00
07/10/2008	TI		0.2	\$100	\$20.00
07/10/2008	TI		0.2	\$100	\$20.00
07/10/2008	TI		0.2	\$100	\$20.00
07/15/2008	JPB		0.8	\$225	\$180.00
07/16/2008	TJD		0.2	\$225	\$45.00
07/16/2008	TJD		0.1	\$225	\$22.50
07/16/2008	TJD		0.1	\$225	\$22.50
07/16/2008	TI		0.3	\$100	\$30.00
07/17/2008	TJD		0.1	\$225	\$22.50
07/17/2008	JPB		0.4	\$225	\$90.00
07/17/2008	JPB		0.2	\$225	\$45.00
07/17/2008	JPB		0.2	\$225	\$45.00
07/17/2008	BI		0.1	\$100	\$10.00

August 20, 2008

Client: 007296

Matter: 000001

Invoice #: 362381

Page: 3

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2008	TJD		0.1	\$225	\$22.50
07/18/2008	TJD		0.1	\$225	\$22.50
07/21/2008	TJD		0.1	\$225	\$22.50
07/21/2008	TJD		0.1	\$225	\$22.50
07/21/2008	TJD		0.1	\$225	\$22.50
07/21/2008	TJD		0.1	\$225	\$22.50
07/21/2008	TJD		0.1	\$225	\$22.50
07/22/2008	TJD		0.1	\$225	\$22.50
07/22/2008	TJD		0.1	\$225	\$22.50
07/22/2008	TI		0.2	\$100	\$20.00
07/22/2008	SAN7		2.4	\$75.	\$180.00
07/25/2008	TI		0.2	\$100	\$20.00
07/28/2008	TJD		0.1	\$225	\$22.50
07/29/2008	TJD		0.2	\$225	\$45.00
07/29/2008	TJD		0.1	\$225	\$22.50
07/29/2008	TI		0.2	\$100	\$20.00
07/29/2008	TI		0.1	\$100	\$10.00
07/29/2008	TI		0.8	\$100	\$80.00
07/30/2008	TJD		0.1	\$225	\$22.50
07/31/2008	TI		0.3	\$100	\$30.00
Totals			10.7		\$1,610.00

August 20, 2008

Client: 007296

Matter: 000001

Invoice #: 362381

Page: 4

Recapitulation

Timekeeper		Hours	Rate	Amount
BI	Brenda Dill	0.1	\$100.00	\$10.00
TI	Tiffany Hampton	3.4	\$100.00	\$340.00
JPB	J. Paul Brewer	2.1	\$225.00	\$472.50
TJD	Thomas J. Dement II	2.7	\$225.00	\$607.50
SAN7	Michael McLaren	2.4	\$75.00	\$180.00

Expenses

Date	Description	Amount
07/17/2008	Photocopy charge (70 @ \$0.10)	\$7.00
07/17/2008	Photocopy charge (10 @ \$0.10)	\$1.00
07/17/2008	Lowes copies @ .10 (1 @ \$0.10)	\$0.10
07/17/2008	Postage	\$0.59
07/18/2008	Postage	\$4.04
07/18/2008	Postage	\$0.84
07/30/2008	MICHAEL LYNN/HANOVER-- REIMBURSEMENT FOR DUPLICATE DOCUMENTS	\$33.50

Total \$47.07

Total Services	\$1,610.00
Total Disbursements	\$47.07
Total Current Charges	\$1,657.07
Previous Balance	\$15,700.26
Less Payments	(\$400.00)
PAY THIS AMOUNT	\$16,957.33

STATEMENT
LAW OFFICES

LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621
(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

July 11, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #:359982

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through June 30, 2008

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2008	JPB		0.2	\$225	\$45.00
06/09/2008	JPB		0.2	\$225	\$45.00
06/09/2008	JPB		0.2	\$225	\$45.00
06/09/2008	JPB		0.3	\$225	\$67.50
06/09/2008	JPB		0.3	\$225	\$67.50
06/09/2008	JPB		0.3	\$225	\$67.50
06/09/2008	JPB		0.2	\$225	\$45.00
06/11/2008	TJD		0.1	\$225	\$22.50
06/11/2008	TJD		0.1	\$225	\$22.50
06/11/2008	TJD		0.1	\$225	\$22.50

July 11, 2008

Client: 007296

Matter: 000001

Invoice #: 359982

Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/12/2008	TJD		0.2	\$225	\$45.00
06/12/2008	TJD		0.2	\$225	\$45.00
06/12/2008	TJD		0.1	\$225	\$22.50
06/12/2008	TJD		0.2	\$225	\$45.00
06/12/2008	TJD		0.1	\$225	\$22.50
06/12/2008	TJD		0.2	\$225	\$45.00
06/12/2008	JPB		0.2	\$225	\$45.00
06/12/2008	JPB		0.1	\$225	\$22.50
06/13/2008	TJD		0.1	\$225	\$22.50
06/13/2008	TJD		0.2	\$225	\$45.00
06/13/2008	TJD		0.2	\$225	\$45.00
06/13/2008	JPB		0.4	\$225	\$90.00
06/16/2008	TJD		0.2	\$225	\$45.00
06/17/2008	TJD		0.1	\$225	\$22.50
06/17/2008	JPB		0.2	\$225	\$45.00
06/17/2008	JPB		0.4	\$225	\$90.00
06/17/2008	JPB		0.6	\$225	\$135.00
06/19/2008	TJD		0.1	\$225	\$22.50

July 11, 2008

Client: 007296

Matter: 000001

Invoice #: 359982

Page: 3

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/19/2008	TJD		0.1	\$225	\$22.50
06/19/2008	TJD		0.2	\$225	\$45.00
06/19/2008	TJD		0.1	\$225	\$22.50
06/19/2008	TJD		0.1	\$225	\$22.50
06/19/2008	JPB		1.4	\$225	\$315.00
06/20/2008	TJD		0.1	\$225	\$22.50
06/20/2008	TJD		0.1	\$225	\$22.50
06/20/2008	TJD		0.1	\$225	\$22.50
06/20/2008	TJD		0.1	\$225	\$22.50
06/20/2008	TJD		0.1	\$225	\$22.50
06/20/2008	TI		0.2	\$100	\$20.00
06/20/2008	TI		0.2	\$100	\$20.00
06/20/2008	TI		0.2	\$100	\$20.00
06/23/2008	TJD		0.2	\$225	\$45.00
06/23/2008	TJD		0.2	\$225	\$45.00
06/23/2008	TJD		0.2	\$225	\$45.00
06/23/2008	TJD		0.1	\$225	\$22.50
06/23/2008	TJD		0.2	\$225	\$45.00

July 11, 2008

Client: 007296

Matter: 000001

Invoice #: 359982

Page: 4

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2008	TJD		0.1	\$225	\$22.50
06/23/2008	TJD		0.1	\$225	\$22.50
06/23/2008	JPB		0.4	\$225	\$90.00
06/23/2008	JPB		0.1	\$225	\$22.50
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	TJD		0.2	\$225	\$45.00
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	TJD		0.1	\$225	\$22.50
06/24/2008	JPB		0.3	\$225	\$67.50
06/24/2008	JPB		0.2	\$225	\$45.00
06/24/2008	JPB		0.2	\$225	\$45.00
06/24/2008	TI		0.2	\$100	\$20.00
06/24/2008	TI		0.2	\$100	\$20.00
06/25/2008	TJD		0.2	\$225	\$45.00
06/25/2008	TJD		0.1	\$225	\$22.50
06/25/2008	TJD		0.2	\$225	\$45.00
06/26/2008	TJD		0.3	\$225	\$67.50
06/26/2008	TJD		0.1	\$225	\$22.50

July 11, 2008

Client: 007296

Matter: 000001

Invoice #: 359982

Page: 5

Legal Services

Date	Pers	Services	Hours	Rate	Amount
06/26/2008	JPB		0.2	\$225	\$45.00
06/26/2008	TI		2.1	\$100	\$210.00
06/27/2008	TJD		0.2	\$225	\$45.00
06/27/2008	TJD		0.1	\$225	\$22.50
06/27/2008	TJD		0.1	\$225	\$22.50
06/27/2008	TJD		0.1	\$225	\$22.50
06/27/2008	JPB		0.4	\$225	\$90.00
06/27/2008	JPB		0.8	\$225	\$180.00
06/27/2008	JPB		0.4	\$225	\$90.00
06/27/2008	JPB		0.3	\$225	\$67.50
06/30/2008	TJD		0.1	\$225	\$22.50
06/30/2008	TI		0.1	\$100	\$10.00
Totals			18.0		\$3,650.00

Recapitulation

Timekeeper

		Hours	Rate	Amount
TI	Tiffany Hampton	3.2	\$100.00	\$320.00
JPB	J. Paul Brewer	8.3	\$225.00	\$1,867.50
TJD	Thomas J. Dement II	6.5	\$225.00	\$1,462.50

July 11, 2008

Client: 007296

Matter: 000001

Invoice #: 359982

Page: 6

Expenses

Date	Description	Amount
06/03/2008	Photocopy charge (2 @ \$0.10)	\$0.20
06/11/2008	Postage	\$0.42
06/17/2008	Lexis charge	\$0.46
06/24/2008	Postage	\$1.68
06/30/2008	Photocopy charge (37 @ \$0.10)	\$3.70
06/30/2008	Photocopy charge (85 @ \$0.10)	\$8.50
06/30/2008	Postage	\$0.42
06/30/2008	Postage	\$4.70
06/30/2008	Postage	\$2.36

Total \$22.44

Total Services	\$3,650.00
Total Disbursements	\$22.44
Total Current Charges	\$3,672.44
Previous Balance	\$12,527.82
Less Payments	(\$500.00)
PAY THIS AMOUNT	\$15,700.26

STATEMENT
LAW OFFICES
LEITNER, WILLIAMS, DOOLEY & NAPOLITAN, PLLC

THIRD FLOOR
801 BROAD STREET
CHATTANOOGA, TENNESSEE 37402-2621
(423) 265-0214

IRS 62-0520912

Michael Lynn
510 Barton Shore Court
Lebanon, TN 37087

June 06, 2008
Page #: 1
Client: 007296
Matter: 000001
Invoice #: 358095

RE: Michael Lynn - Hanover Corporation , LLC
Client: Michael C. Lynn
Adv. Party: Hanover Corporation, LLC
Opened 11/08/06
SECURITY FRAUD
Responsible Attorney: Thomas J. Dement II

For Professional Services Rendered Through May 31, 2008

Legal Services

Date	Pers	Services	Hours	Rate	Amount
05/08/2008	JPB		1.2	\$225	\$270.00
05/09/2008	JPB		1.2	\$225	\$270.00
05/09/2008	JPB		0.4	\$225	\$90.00
05/09/2008	JPB		0.4	\$225	\$90.00
05/13/2008	JPB		0.3	\$225	\$67.50
05/15/2008	TJD		0.3	\$225	\$67.50
05/15/2008	TJD		0.2	\$225	\$45.00
05/16/2008	TJD		0.1	\$225	\$22.50
05/19/2008	TJD		0.2	\$225	\$45.00
05/21/2008	TJD		0.1	\$225	\$22.50
05/21/2008	TJD		0.1	\$225	\$22.50

June 06, 2008

Client: 007296

Matter: 000001

Invoice #: 358095

Page: 2

Legal Services

<u>Date</u>	<u>Pers</u>	<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/23/2008	TJD		0.1	\$225	\$22.50
05/23/2008	TJD		0.1	\$225	\$22.50
05/23/2008	TI		1.9	\$100	\$190.00
05/23/2008	TI		0.9	\$100	\$90.00
05/23/2008	TI		0.2	\$100	\$20.00
05/27/2008	TJD		0.2	\$225	\$45.00
05/27/2008	TJD		0.1	\$225	\$22.50
05/27/2008	TJD		0.1	\$225	\$22.50
05/27/2008	TJD		0.1	\$225	\$22.50
05/28/2008	TI		0.2	\$100	\$20.00
05/29/2008	TJD		0.2	\$225	\$45.00
05/29/2008	TJD		0.3	\$225	\$67.50
05/29/2008	JPB		0.2	\$225	\$45.00
05/30/2008	TJD		0.2	\$225	\$45.00
05/30/2008	TJD		0.1	\$225	\$22.50
Totals			9.4		\$1,715.00

June 06, 2008

Client: 007296

Matter: 000001

Invoice #: 358095

Page: 3

Recapitulation

Timekeeper		Hours	Rate	Amount
TI	Tiffany Hampton	3.2	\$100.00	\$320.00
JPB	J. Paul Brewer	3.7	\$225.00	\$832.50
TJD	Thomas J. Dement II	2.5	\$225.00	\$562.50

Expenses

Date	Description	Amount
05/08/2008	Photocopy charge (1 @ \$0.10)	\$0.10
05/08/2008	Postage	\$0.41

Total \$0.51

Total Services	\$1,715.00
Total Disbursements	\$0.51
Total Current Charges	\$1,715.51
Previous Balance	\$11,312.31
Less Payments	(\$500.00)
PAY THIS AMOUNT	\$12,527.82